Asset:	BRONX LEADER	RSHIP ACADEMY - BRON	X, 1710 WEBS	STER AVENUE,	BRONX, NY	, 10457	
Inspection	Id Inspection Type				Time 1	ĺn	Last Edited
	834 MECHANICAL				2023-	11-08 11:10AM	2023-12-05 12:18PM
sset Data							
Question				Answer			
Have any	Systems/Major Building Co	omponents been upgraded?		Systems:	Gas Fired Don	nestic Water Hea	ater
•				Years:	2020		
				Systems:	Packaged / Ro	oftop Units	
				Years:	2014		
Are there	fuel tanks?			No			
Total # of	water main service entries t	to the asset		2			
	n Rooms Locations			None			
	any spaces with Missing or	Defective CO Detectors?		Yes	_		
Location(s	*				Demo Rooms		
Are there a Location(s	any Painted/Obstructed Spr	inkler Heads?		Yes	lat Paam 117 P	ovis Toilet Pasm	n 118, Boy's and Girl's
Location(S	5)					•	oms inside Locker
					ainted, 14)		
Are there a	any Emergency Stop Switch	nes with Missing Hammers?		No compo	onents		
Priority Con	ndition						
Exist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
Last Year?	Category	Description	Affected	Description	Notified	Title	Image
No conditi	ion recorded						
Inspection							
Question				Response			
Mechanic	l			Kesponse	-		
				T , 1			
	ONDITIONING			Inspected			
	d Water System	D' ' D 14 'I' '		Does not			
	enser water Distribution: 1	Piping, Pumps and Auxiliaries		Does not			
	ng Tower			Does not			
	olit System			Does not			
Dry C				Does not	exist		
Packa	ged / Rooftop Unit			Inspected			
	Instance			Roof			
	Instance Condition			2- Betwee	en Good and Fair	r	
	Instance Quantity			3			
	Instance Quantity Uom			EACH			
	Manufacturer			York			
	EquipmentId			#1, #2, #3	3		
	Capacity/Size Quantity			39			
	Capacity/Size UOM			Tons	Estimata		
	Source of Capacity/Size Installation Year			Inspector 2014	LSumate		
	Source of Installation Ye	ear		Custodial	Staff		
				Gas			
	Source of Heating			R-410A			
	Source of Heating Refrigerant Type			K-410A			
					encies recorded		
	Refrigerant Type				encies recorded		
	Refrigerant Type Deficiency			No defici	encies recorded		
	Refrigerant Type Deficiency Instance			No defici Roof	encies recorded		
	Refrigerant Type Deficiency Instance Instance Condition			No defici Roof 3- Fair	encies recorded		
	Refrigerant Type Deficiency Instance Instance Condition Instance Quantity			No defici Roof 3- Fair	encies recorded		

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uestion	Response
AIR CONDITIONING	
Packaged / Rooftop Unit	
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2014
Source of Installation Year	Custodial Staff
Source of Heating	Gas
Refrigerant Type	R-410A
Deficiency	No deficiencies recorded
Packaged Terminal A/C	Does not exist
Refrigerant Leak Detection System	Does not exist
Refrigerant Piping	Does not exist
Return Fan	Does not exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Does not exist
COMPACTOR	Does not exist
CONVEYING	Inspected
Dumbwaiter	Does not exist
Elevator	Inspected
Condition	3- Fair
Are all the existing elevators operable?	Yes
Deficiency	No deficiencies recorded
Escalator	Does not exist
Non-auditorium Handicap Lift - Vertical	Does not exist
Non-auditorium Handicap Lift - Stair	Does not exist
Ash Hoist	Does not exist
Sidewalk Elevator	Does not exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not exist
Pressure Booster System	Does not exist
Water Service	Inspected
Instance	Water Heater Room 101 - Gas/Sprinkler/Water Meter Room
Instance Condition	3- Fair
Instance Quantity	2 EACH
Instance Quantity Uom	
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Water Heater Room 101 - Gas/Sprinkler/Water Meter Room (Domestic WS)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Does not exist
Electric Domestic Water Heater	Does not exist
	Inspected
Gas Fired Domestic Water Heater	Inspected

Question	Response	
DOMESTIC WATER SYSTEM		
Domestic Hot Water System		
Gas Fired Domestic Water Heater		
Instance	Water Heater Room 101	
Instance Condition	1- Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Lochinvar	
EquipmentId	N/A	
Capacity/Size Quantity	1260	
Capacity/Size UOM	MBH Input	
Capacity/Size 2 Quantity	0	
Capacity/Size 2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	2020	
Source of Installation Year	Custodial Staff	
Deficiency	No deficiencies recorded	
Oil Fired Domestic Water Heater	Does not exist	
Heat Pump Domestic Water Heater	Does not exist	
Domestic Water Distribution Piping	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected	
Interior Storm Piping	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Sewage/Waste/Vent Piping	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Sewage Ejector Pump	Does not exist	
Sump Pump	Does not exist	
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist	
FIXTURES	Inspected	
Staff And Other	Inspected	
Janitor Sink	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	-	
	3- Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Urinal	Does not exist	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	3- Fair	
Deficiency	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance	Toilet Room 118	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	

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Question	Response
FIXTURES	
Student	
Lavatory/Sink	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF
	VALVE,ETC.)
Deficiency Location/Instance	Toilet Room 118
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Locker Room Shower	Does not exist
Sink And Fountain Combo Unit	Does not exist
Toilet	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Inspected
	3- Fair
Condition	
Deficiency	No deficiencies recorded
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Does not exist
Gas Meter Room Vent	Does not exist
Gas Pressure Booster	Does not exist
CO/Gas Leak Detection	Does not exist
HEATING	Inspected
Heating Coil In Ductwork	Does not exist
Hydronic Heating	Does not exist
Radiator/Convector/Fin Tube	Does not exist
Steam Heating	Does not exist
Steam supplied by External Sources	Does not exist
Unit Heater/Cabinet Heater	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance Deficiency Quantity	2nd Floor Stair "C" (1 of 3)
	1 EACH
Quantity Uom Potential Action	EACH MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
HEATING PLANT	Does not exist
Enclosed IDF Room	Does not exist
KITCHEN	Inspected
Instance on 1st Floor	Inspected
CO Detector	

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uestion	Response	
KITCHEN		
CO Detector		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Gas System		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Grease Trap		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Kitchen Sink		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 121	Inspected	
Dedicated A/C Equipment		
Instance on Room 121	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Inspected	
Instance on Rooms 223, 224	Inspected	
Alternative Use	No	
A * N X / N / N / N / N / N / N / N / N / N		

Does not exist

Rooms 223, 224

4- Between Fair and Poor

DEFECTIVE/MISSING

Inspected

2

Acid Waste Neutralizing Tank

CO Detector

Instance on Rooms 223, 224

Instance on Rooms 223, 224

Deficiency Location/Instance

Deficiency Quantity

Instance Condition

Deficiency

uestion	Response
SCIENCE DEMO ROOM	Тезропос
CO Detector	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
	No violations recorded
Emergency Shower	
Instance on Rooms 223, 224	Does not exist
Eye Wash	
Instance on Rooms 223, 224	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Rooms 223, 224	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on Rooms 223, 224	Does not exist
Fixed Laboratory Hood	2000 1000 00000
Instance on Rooms 223, 224	Does not exist
	DOCS HOT CAIST
Laboratory Sink Instance on Rooms 223, 224	Lucycostod
-	Inspected 3- Fair
Instance Condition	
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Rooms 223, 224	Does not exist
SCIENCE LAB	Inspected
Instance on Rooms 222, 225	Inspected
Alternative Use	No
Acid Waste Neutralizing Tank	
Instance on Rooms 222, 225	Does not exist
CO Detector	
Instance on Rooms 222, 225	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
	No deficiencies recorded
Emergency Shower	D
Instance on Rooms 222, 225	Does not exist
Eye Wash	
Instance on Rooms 222, 225	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Rooms 222, 225	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on Rooms 222, 225	Does not exist
Fixed Laboratory Hood	
Instance on Rooms 222, 225	Does not exist
Laboratory Sink	
Instance on Rooms 222, 225	Inspected
-	3- Fair
Instance Condition	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF

Question	Response	
SCIENCE LAB	<u> </u>	
Laboratory Sink		
Deficiency Location/Instance	Rooms 222, 225	
Deficiency Quantity	6	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Make-up Air Unit		
Instance on Rooms 222, 225	Does not exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 227	Inspected	
Alternative Use	No	
Acid Waste Neutralizing Tank		
Instance on Room 227	Does not exist	
CO Detector		
Instance on Room 227	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Emergency Shower		
Instance on Room 227	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Eye Wash		
Instance on Room 227	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	

Make-up Air Unit		
Instance on Rooms 222, 225	Does not exist	
CIENCE PREP ROOM	Inspected	
Instance on Room 227	Inspected	
Alternative Use	No	
Acid Waste Neutralizing Tank		
Instance on Room 227	Does not exist	
CO Detector		
Instance on Room 227	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Emergency Shower		
Instance on Room 227	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Eye Wash		
Instance on Room 227	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on Room 227	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan		
Instance on Room 227	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Fixed Laboratory Hood		
Instance on Room 227	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Laboratory Sink		
Instance on Room 227	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit		
Instance on Room 227	Does not exist	
PRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not exist	
Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Fire Booster Pump Assembly	Does not exist	
Roof Tank	Does not exist	
Siamese Connection	Inspected	

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nestion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Siamese Connection	
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Girl's Toilet Room 117, Boy's Toilet Room 118, Boy's and Girl's Locker Rooms, Boy's and Girl's Toilet Rooms inside Locker Rooms (painted, 14)
Deficiency Quantity	14
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Sprinkler Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Standpipe System	Inspected
Hose Valve Assembly	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Water Gong	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
WIMMING POOL	Does not exist
ENTILATION	Inspected
Is the building Mechanically ventilated?	Yes
Exhaust Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-25
Deficiency	No deficiencies recorded
Heating And Ventilating Unit	Does not exist
Metal Ductwork	Inspected
Condition	3- Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	No
Are there chain operated dampers?	No
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Supply Fan	Does not exist
Unit Ventilator	Does not exist